

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.  02		3. Effective Date  2003FEB19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CATERPILLAR INC DEFENSE & FEDERAL PRODUCTS, TC-A 100 N. E. ADAMS PEORIA, IL 61602  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S006/0090	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002OCT23	
Code 11083		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003FEB19

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-99-D-S006/0090	MOD/AMD 02	

Name of Offeror or Contractor: CATERPILLAR INC

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF MODIFICATION 02 TO DELIVERY ORDER 0090 TO CONTRACT DAAE07-99-D-S006 IS TO CHANGE THE SHIPPING ADDRESS FOR ALL 6 UNITS UNDER SUBJECT ORDER.
2. THE NEW SHIPPING ADDRESS FOR ALL SIX UNITS IS HEREBY NOTED AS FOLLOWS:
- XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND, PA 17070-5001
- THE DOCUMENT NUMBER IS W56HZV22681856
3. ONCE INSPECTION AND ACCEPTANCE HAVE OCCURRED AT THE PACKAGING PLACE, THE SIX UNITS UNDER SUBJECT ORDER CAN THEN BE SHIPPED TO THE ABOVE ADDRESS USING FOB ORIGIN PROCEDURES. THE ADDRESS AND POC FOR THE PACKAGING PLACE IS AS FOLLOWS:
- EXPORT PACKAGING CO.  
6409 W. SMITHVILLE RD.  
BARTONVILLE, ILLINOIS 61607
- POC: LYNNE ALLEN, (309) 697-0250 OR AT CATERPILLAR ITS C. DENNY LANE AT (309) 578-6130.
4. WHILE THE DUE DATE FOR THIS ORDER IS 14 MAR 03, THE CONTRACTOR IS ENCOURAGED AND AUTHORIZED TO EXPEDITE PERFORMANCE AT NO ADDITIONAL COST TO THE GOVERNMENT.
5. THERE IS NO CHANGE IN PRICE AS A RESULT OF THIS MODIFICATION.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	6	EA	\$ 78,650.00000	\$ 471,900.00
	NOUN: ARMOR PLATING				
	PRON: EH284927EH PRON AMD: 04 ACRN: AA				
	AMS CD: 060011				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	PKG IAW MIL-STD-2073-1D				
	UNIT PACK: 1 INTERMEDIATE PACK: 1				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV22681856 W25G1U J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 6 14-MAR-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-99-D-S006/0090				